

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of **1 No. Panasonic KXF-701 Model Fax toner supply** for the use of Hon'ble Minister for Finance & Civil Supplies Peshi, Telangana State Secretariat - Payment of `850/- – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.364

Dated 12th August, 2014

Read the following:-

1. G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2. Govt.Letter No.64/OP.III/A1/2014-1, dated 24.07.2014
3. From M/s. Sadhguru Trading Services, Hyd. Credit Bill No.STS/SL/007/14, dated 28.07.2014

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ORDER:

Sanction is hereby accorded for the payment of `850/- (Rupees Eight hundred and fifty only) to M/s. Sadhguru Trading Services, Hyderabad towards supplied **1 No. Panasonic KXF-701 Model Fax toner** for the use of Hon'ble Minister for Finance & Civil Supplies Peshi, Telangana State Secretariat.

2. The above expenditure shall be debited to "2013 Council of Ministers –M.H. 800 Other expenditure – SH.04 Other expenditure –130 Office Expenses –132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVT. (GENL.)

To

M/s. Sadhguru Trading Services, Hyderabad.

The General Administration (Claims-C) Dept.(2 copies)

The Dy.Pay and Accounts Officer, Secretariat.

Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER